

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses- Sanction of an amount of Rs. 10,000/- to be drawn on A.C. Bill to meet the unforeseen emergency office expenses of Revenue (DM) Department during the month of July-2011- Sanction- Orders- Issued.

REVENUE (DISASTER MANAGEMENT) DEPARTMENT

G.O.Rt. No. 193

Dated: 07. 07.2011.

Read the following:-

1. G.O.Ms. No. 148, Finance & Planning (FW) Department, Dt- 21.10.2000.
2. G.O.Rt.No. 25, Revenue (DM- IV) Department, Dt. 24.01.2011.

ORDER :

Sanction is hereby accorded for drawl of Rs. 10,000(Rs. Ten thousand only) on A.C . Bill for the month of July- 2011to meet the unforeseen office expenses of Revenue (DM) Department.

2. The amount of Expenditure sanctioned in para (1) above shall be debited to the following Head of Account:-

“ MH 2245- Relief on Account of Natural Calamities-80 General- MH (001)
Direction and Administration- SH (01) Head Quarters Office- 130 – Office
Expenses- 132 – Other Office Expenses”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Revenue (DM) Department is authorized to draw the amount sanctioned in Para (1) above. The Assistant Secretary to Government and Drawing and Disbursing Officer, Revenue (Disaster Management) Department shall submit a detailed voucher bills for the admissible expenditure incurred immediately, as per rules to ensure adequate imprest cash balance on hand.
4. This order does not require the concurrence for Finance (FW) Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. RADHA
Commissioner for Disaster Management &
E.O.Prl. Secretary to Government

To
The Deputy Pay and Accounts Officer, Secretariat Branch,
The Revenue (DM.IV- Claims) Department,
The Accounts Officer, Revenue (DM) Department (for necessary action if any) The Revenue (DM.
Accounts-I) Department,
SF/SCs

//Forwarded by Order//

SECTION OFFICER